



**Bill to:**  
PAYNE TRUCKING CO,INC  
1101 INTERNATIONAL PKWY,  
Fredericksburg,  
VA,  
22408

Invoice Date: 07/18/2024  
Invoice #: 0530010  
Terms: NET 30  
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		80 BIGELOW AVENUE, SILVER SPRINGS, NY 14550 - 401 GATEWAY DRIVE, GOLDSBORO, NC 27534			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**PLEASE NOTE**  
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.  
**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

\*\*\* Load Confirmation \*\*\*

Payne Trucking Co.  
10411 Hall Industrial Drive  
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-2313 Fax 540-898-0192

0530010

Carrier: BRZ  
BURBANK IL 60459  
Date: 07/17/2024

Contact: ANA  
Phone:  
Fax:

Order Order: 0530010  
Miles: 624.0  
Temp:  
BOL: 886862945  
Phone 540-898-1346

Commodity: SALT  
Weight:  
Trailer:  
Reference: 5206821489  
Contact: BROKERAGE DISPATCH

PU 1 Name: MORTON SALT  
Address: 80 BIGELOW AVENUE  
SILVER SPRINGS NY 14550  
Phone:

Date: 07/17/2024 0700  
07/17/2024 2200

Driver Load: N

Reference number: PO 4501219548

SO 2 Name: MISSION FOODS  
Address: 401 GATEWAY DRIVE  
GOLDSBORO NC 27534  
Phone:

Date: 07/18/2024 1000  
07/18/2024 1000

Driver Load: N

Payment Carrier Freight Pay: \$1,300.00  
Total Carrier Pay: \$1,300.00

Instructions

Special instructions here

*Jim Dujanovic*

07/17/2024

Agreement Please sign and fax back to Bart Weil

**Driver MUST check in under Payne Trucking at both the Shipper and Receiver**

\*\*\*\*\*MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY\*\*\*\*\*

**\*\*NO DETENTION OR LAYOVER WILL BE APPROVED IF LOAD IS NOT TRACKED FOR THE DURATION\*\***

\*Detention Must be reposted via email to brokerage@paynetrucking.com at least 30 minutes before detention begins or it will be denied\*

\* Driver Must report any overages, shortages of damaged product immediately\*.

**\*\*\*DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE\*\*\***

\*\*\*POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE\*\*\*

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:

Governing Contract

Freight Charges

Billing Instructions/Prepaid

Shipments

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay system on a regular basis. Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:		Bill of Lading No.: 886862945	
Morton Salt, Inc.	Gross Weight: 42,066 LB	Jul 17, 2024	
SILVER SPR	Dunnage Weight: 969 LB	Loading Date: 9:41:00 AM EST	
80 Bigelow Avenue	Total Weight: 43,035 LB	Loading Time: Jul 17, 2024	
Silver Springs NY 14550	Total Units: 833	Shipping Date: 11:02:28 AM EST	
	Total Pallet: 17.0	Shipping Time: Jul 18, 2024	
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: 11:59:00 PM EST	
Brian Pierce	Adm'l Equipm.:	Delivery Time: Jul 15, 2024	
bpierce@mortonsalt.com	Vehicle Number: W97039	Complete Del. By: Jul 15, 2024	
Tel. 1-585-493-2511 EXT. Fax	Incoterms: CPT	Stop #: 1 of 1	
Ship To:	Carrier: SCAC: PAYE		
MISSION FOODS	Payne Inc.		
401 GATEWAY DR	10411 Hall Industrial Drive		
GOLDSBORO NC 27534-7058	Fredericksburg VA 22408-8761		
Contact:	Contact:		
MISSION FOODS	Rick Self		
coa_rawmaterial@missionfoods.com			
Tel. 214-577-8112-CE Fax			

Additional Instructions:	Adm'l logistic services:
Watch Carrier Instructions: <input checked="" type="checkbox"/>	Distance and Costs:
Watch BOL Instructions: <input type="checkbox"/>	Distance: 638 MI
	Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>

Seal Nos: 562160 \*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

CODE / DEPT NUMBER	QTY / PO TYP	Unit Wgt / NMFC-Num	Description / Commnd. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALT
F111310000G	833 BAG	42,066 LB	50Lb TFC HG Blending Paper		5102817447	4501219548	17
F509999000	17 EA	969 LB	PALLET GMA or Refurbished (48x40)		5206821489	SS24193029	

Carrier Instructions:	
5206821489	MUST CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT. 919-778-7889 X231
To set up an appointment, please e-mail the below: JAMICAR806@missionfoods.com Goldsboro_Warehouse@missionfoods.com	

CARRIER	
Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606	



10 AM

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Shipper Signature:

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Customer Signature:

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Carrier Rep(printed):

Customer Name(printed):

Subject to terms and conditions:

Governing Contract

Freight Charges

Billing Instructions/Prepaid

Shipments

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For prepaid shipments, Carrier or Shipper's Broker will participate in the Shipper's Auto-Pay program and hereby agrees to reconcile payments received through the Shipper's Auto-Pay program within 30 days of receipt of payment. In the event of a payment error, Carrier or Shipper's Broker will notify the Shipper of payment errors immediately upon discovery, and in any event no later than 30 days after payment is sent to Carrier.

✓ see attached ✓  
Paul Brady  
Mission Road  
7-18-24

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



10 am

# Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:		Bill of Lading No.: 88662945	
Morton Salt, Inc.		Gross Weight:	42,066 LB
SILVER SPR		Damage Weight:	969 LB
80 Bigelow Avenue		Total Weight:	43,035 LB
Silver Springs NY 14550		Total Units:	833
		Total Pallet:	17.0
Contact:		Means of Trans.: MS Enclosed Van Standard	
Brian Pierce		Addn'l Equipn.:	
bpierce@mortonsalt.com		Vehicle Number: W97033	
Tel: 1-585-493-2511 EXT. Fax		Incoterms: OPT	
Ship To:		Carrier: PAYE	
MISSION FOODS		Payne Inc.	
401 GATEWAY DR		10411 Hall Industrial Drive	
GOLDSBORO NC 27534-7058		Fredericksburg VA 22408-8761	
Contact:		Contact:	
MISSION FOODS		Rick Self	
coa_rawmaterial@missionfoods.com		Tel: 540-898-1346 Fax: 540-898-9215	
Tel: 214-577-8112-CE Fax			

Additional Instructions:		Distance and Costs:	
Watch Carrier Instructions: <input checked="" type="checkbox"/>		Distance: 638 MI	
Watch BOL Instructions: <input type="checkbox"/>		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	

Seal Nos: 562160  
\*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*  
*Seal Intact*

CODE / DEPT NUMBER	QTY / PO TYP	Unit Wgt. / NMFC-Num	Description / Commod. Desc	Freight-Class	Order# / Delivery#	PO# Customer Date Code	Full PALY
F111310000G	833 BAG	42.066 LB	50Lb TFC HG Blending Paper		5102817447	4501219548	17
F5099999000	17 EA	969 LB	PALLET GMA or Refurbished(48x40)		5206821489	SS24193029	

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Goldsboro_Warehouse@missionfoods.com	

## CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606